6765101/2022/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Department – AIS Officers - Providing Private leased residential accommodation to Dr. V. Vinod Kumar, IAS, Project Director, APHSSP, & Commissioner, APVVP (FAC) – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Villa Owner Mrs. Vecha Sai Naga Padmasree for the period of one month i.e., from 20-10-2022 to 19-11-2022 –Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.2527

Dated:24-11-2022.
Read the following:

1. G.O.Rt. No. 1757, G.A. (Accom.) Dept., dated:24-08-2022.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:-

In the reference 1st read above, Government have approved the lease agreement entered with the Villa Owner Mrs. Vecha Sai Naga Padmasree for the premises of Villa No.C-45, Rain Tree Park, Kaja Village, Mangalagiri (M), Guntur (Dist.) for the residence of Dr. V. Vinod Kumar, IAS, Project Director, APHSSP, and Commissioner, APVVP (FAC) on lease rental basis @ monthly rent of Rs.40,000/- (Rupees Forty thousand only) for the period of (11) months i.e., from 20-5-2022 to 19-4-2023. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 20-10-2022 to 19-11-2022 to the Owner of the Villa taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Villa Owner Mrs. Vecha Sai Naga Padmasree, **A/c No.20236007533**, State Bank of India, SME Branch, Guntur, IFSC Code:SBIN0006830, Aadhar No.8904 3870 3361, PAN No.ACPPV2155C (CFMS ID:1008136555).

4. Dr. V. Vinod Kumar, IAS, Project Director, APHSSP, and Commissioner, APVVP (FAC) shall forego the HRA for the period from 20-10-2022 to 19-11-2022.

5. The expenditure shall be debited to the Head of Account "2052-00-090 -00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Dr. V. Vinod Kumar, IAS, Project Director, APHSSP, & Commissioner,
APVVP (FAC). Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Ibrahimpatnam, A.P, Vijayawada.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.
Copy to:
The Lessor i.e., Mrs. V.S.N.Padma Sree, W/o V. Visweswara Rao,
H.No.27,1st Lane, Navabharat Nagar,
Ring Road, Guntur, A.P.-522006.
The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC (1398506).

O/C

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER